

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER

UNDER DPAS (15 CFR 350)

RATING

PAGE OF

1

PAGES

2. CONTRACT NO.

3. SOLICITATION NO.

4. TYPE OF SOLICITATION

5. DATE ISSUED

6. REQUISITION/PURCHASE NO.

W912DW-05-D-1003

W912DW-04-R-0030

☐ SEALED BID (IFB)☒ NEGOTIATED (RFP)

6 July 2004

W68MD9-4168-5881

7. ISSUED BY

USA Engineer District, Seattle

ATTN: CENWS-CT

PO Box 3755, Seattle, WA 98124-3755

CODE

W912DW

Tel: 206-764-6853

Fax: 206-764-6817

8. ADDRESS OFFER TO (If other than Item 7)

See Item 7 or Handcarry to:

Seattle District, USACE

4735 E. Marginal Way South

Seattle, WA 98134

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 4 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located Contracting Division, 2nd Floor, Col C-5 until 2:00 PM local time 6 Aug 2004

(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-10.

All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:

A. NAME

Susan Newby

B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)
(206)764-6780

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE		<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE					
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 90 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
	%	%	%	%
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	0001	7/14/2004	0003	8/02/2004
	0002	7/19/2004		
15A. NAME AND ADDRESS OF OFFEROR	CODE	52302	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
Science Applications Int'l Corporation				Ms. Kerri Churchill
10260 Campus Point Drive				Sr. Contracts Representative
San Diego, CA 92121				
15B. TELEPHONE NO. (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE	
(805) 564-6170	<input checked="" type="checkbox"/>	<i>Benjamin</i>	05 Aug 2004	

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
0001 thru 0022AC	NTE \$350,000.00	SEE SECTION G
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:		
<input type="checkbox"/> 10 U.S.C. 2304(c) ()	<input type="checkbox"/> 10 U.S.C. 253(c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)
24. ADMINISTERED BY (If other than Item 7)	CODE	ITEM
See Sec G		See Sec G
25. PAYMENT WILL BE MADE BY	CODE	
US Army Corps of Engineers Finance Center		
CEFC-AO-P		
5722 Integrity Drive Millington, TN 38054-5004		
26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA	28. AWARD DATE
SHARON GONZALEZ	<i>Sharon Gonzalez</i> (Signature of Contracting Officer)	23 Dec 04

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NSN 7540-01-152-8064

PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 4-85)
Prescribed by GSA

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ALTERATIONS IN CONTRACT
W912DW-05-D-1003
(FAR 52.252-4) (APR 1984)

Portions of this contract are altered as follows:

1. Section C – Description/Specifications/Work Statement. Item 3 Government Furnished Data, paragraph C is changed to read: Em385-1-1, US Army Corps of Engineers, Safety and Health Requirements Manual, 3 November 2003.

2. Section G – Contract Administration Data:

The Government is not obligated to fund the maximum ordering dollar amount awarded from this contract. Each Task Order will have funds obligated on an individual basis. The Government intends to order a minimum of 2% of the maximum ordering dollar amount of \$350,000.00 for the Base Year; and for subsequent options awarded, 1% of the maximum ordering dollar amount of \$350,000.00 for each option awarded. Should the Government fail to order the minimum amount of services during the contract period, the contractor may submit a claim as provided in the contract clause entitled “Disputes”. In no event will the Government’s liability under this circumstance exceed the stated amount for any delivery order awarded from this contract. Additionally, the Government reserves the right to obtain similar services from other sources.

3. The guaranteed minimum will be satisfied with the issuance of Task Order 0001.

4. The Contracting Officer’s Representative (COR) assigned to this contract is Stephen Martin.

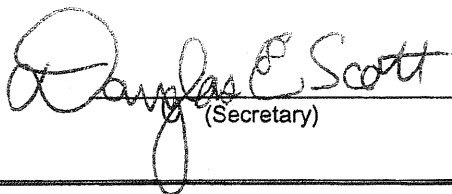
END OF ALTERATIONS TO CONTRACT

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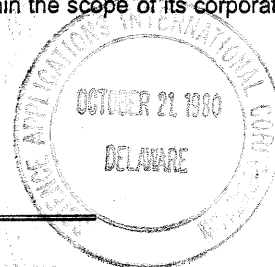
IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, **THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.**

CORPORATE CERTIFICATE

I, Douglas E. Scott, certify that I am the Assistant Secretary and General Counsel Secretary of the Corporation named as Contractor herein; that Ms. Kerri Churchill, who signed this contract on behalf of the Contractor was then Sr. Contracts Rep. of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.


(Secretary)

(CORPORATE
SEAL)



AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any)

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____